



Annual Reports

OF THE TOWN OF

GREENFIELD,
NEW HAMPSHIRE

FOR THE
TWELVE MONTHS
ENDING

December 31
1957

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TOWN OFFICERS

Moderator, Frank A. Hopkins.

Town Clerk, Anna M. Chute.

Treasurer, Shirley E. Creighton.

Selectmen:

Hobart M. Adams	Term expires 1958
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George F. Shea	Term expires 1959
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Charles H. Blanchard	Term expires 1960
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Tax Collector, Anna M. Chute.

Trustees of Trust Funds, Donald W. Hopkins, Marjorie L. Aiken, Hobart M. Adams.

Library Trustees, Henrietta M. Hopkins, Jarvis M. Adams, Haydn S. Pearson.

Supervisors of Check List, Shirley E. Creighton, George P. Foster, Lincoln W. Fitts.

Highway Agents, Elwin W. Bailey and John D. Chute.

Chief of Police, Eugene W. Creighton.

APPOINTED OFFICIALS

Fire Chief, Chester W. Russell.

Fire Warden, Perley W. Blanchard.

Deputy Fire Wardens, Thomas Coughlan, Robert Atkinson.

Special Police, Thomas Coughlan, Chester W. Russell.

Overseer of Poor, Blanche L. Gage.

Health Officer, Philip E. Magoon Sr.

Surveyor of Wood and Timber, John T. Robertson.

Auditors, Frances H. Russell, Florence S. Adams.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Greenfield on Tuesday, the 11th day of March, next at 7:30 p. m. to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To choose a Highway Agent for the ensuing year.
4. To hear reports of Town Officers, or take any action relative thereto.
5. To see what sums of money the Town will raise and appropriate for repairs of highways and bridges, or take any action relative thereto.
6. To see what sum of money the Town will raise and appropriate for winter maintenance, or take any action relative thereto.
7. To see if the Town will vote to raise and appropriate the sum of \$1,100.00 for support of Library or take any action relative thereto.
8. To see if the Town will vote to raise and appropriate the sum of \$85.00 for Memorial Day, or take any action relative thereto.
9. To see if the Town will authorize the Selectmen to hire a sum of money to pay Town debts, or take any action relative thereto.
10. To see if the Town will vote to raise and appropriate the sum of \$159.00. Amount based on present valuation for the Monadnock Region Association, or take any action relative thereto.
11. To see what sum of money the Town will raise and appropriate for Town Poor, or take any action relative thereto.

12. To see if the Town will vote to raise and appropriate the sum of \$667.03 for Class V Roads. The State will contribute \$4,446.86, or take any action relative thereto.

13. To see if the Town will vote to raise and appropriate the sum of \$611.88 for a snow plow. This plow has been rented, payment of rent made by turning in parts in stock. Cost of plow \$1,095.00. Rent \$483.12, to be credited on original price of plow if purchased or take any action relative thereto.

14. To see if the Town will vote to raise and appropriate the sum of \$624.00 to cover the purchase of a Sander, \$384.00 Large rake, \$165.00 for an Oil tank, \$75.00 for the oil heater in Tractor house.

15. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Recreation Committee to be used if necessary for Little League, Otter Lake project and other recreation for the young people, or take any action relative thereto.

16. To see if the Town will vote to spend the money received from the sale of wood at the Proctor Recreation Area on a road from Sundine Corner into area, or take any action relative thereto.

17. To see if the Town will vote to adopt the provisions of Chapter 22 Laws of 1943. An Act to provide for non-partisan ballot system for Town elections, and to appropriate \$250.00 to cover expense of same, or take any action relative thereto.

18. To see if the Town will vote to raise and appropriate the sum of \$400. together with State and Federal funds for the control of Blister Rust, or take any action relative thereto.

19. To see if the Town will Authorize the Board of Directors of the Greenfield Improvement Association to have a plan made of the land used and development covering the Town Common, said plan to be presented to the next Town Meeting for consideration. \$100.00 to be voted to cover expense of professional services, or take any action thereto.

20. To see if the Town will vote to raise and appropriate the sum of money to cover overdrafts which will be presented and discussed at this meeting, or take any action relative thereto.

21. To see what sum of money to be appropriated for the Police Department or take any action relative thereto.

22. To see if the Town will vote to raise and appropriate \$90.00 for treating the floors of the Town Hall, or take any action relative thereto.

23. To see if the Town will vote to raise and appropriate the sum of \$125.00 to be added to \$375.00 of Fire Department funds, and approximate \$500.00 Civil Defense Funds to purchase a Mobile and portable short wave radio set. The equipment will be tied in with S.W.N.H. Mutual Aid, or take any action relative thereto.

24. To see if the Town will vote to raise and appropriate the sum of \$500.00 to clapboard and install 2 windows, and a prime coat of paint in the new section of Fire House, or take any action relative thereto.

25. To transact any other business that can legally come before this meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and fifty eight.

HOBART M. ADAMS
GEORGE F. SHEA
CHARLES H. BLANCHARD
Selectmen of Greenfield

A true copy of Warrant—Attest:

HOBART M. ADAMS
GEORGE F. SHEA
CHARLES H. BLANCHARD
Selectmen of Greenfield

TOWN MEETING APPROPRIATIONS MARCH 12, 1957

Art. 2. Motion moved and seconded to appropriate \$10,000.00 to defray town charges for the ensuing year. Much discussion on this item. (Vote—was no). Charles Hopkins made a motion to appropriate \$9,000.00 and suggested that the Selectmen hire a capable person and pay same \$200.00 to \$300.00—in planning and set up a new system for next year's town report. To have it more readable and understandable. Motion was seconded and voted yes.

Art. 5. Moved and seconded to raise and appropriate the sum of \$5,700.00 for dirt roads (Voted yes).

Art. 6. Moved and seconded to raise and appropriate the sum of \$5,000.00 for snow roads. (Voted yes).

Art. 7. Voted to raise and appropriate the sum of \$800.00 for support of the town library.

Art. 8. Voted to raise and appropriate the sum of \$85.00 for Memorial Day. (Voted yes).

Art. 9. Motion moved and seconded to authorize the selectmen to hire the necessary sum of money in anticipation of taxes to pay town expenses (Voted yes).

Art. 10. Motion moved and seconded to raise and appropriate the sum of \$69.00 for the Monadnock Region Association. (Voted yes).

Art. 11. The appropriation of \$500.00 for town poor was voted no.

Art. 12. Voted to raise and appropriate the sum of \$547.55 for Class V Roads to go with the state's sum of \$3,650.31. (Voted yes).

Art. 13. Voted to give 2% discount on property tax bills thirty (30) days from date of bill. (Voted yes).

Art. 14. Motion moved and seconded to raise and appropriate \$800.00 for the Police Department for the ensuing year. (Voted yes).

Art. 15. Voted to raise and appropriate the sum of \$350.00 for insulating the ceiling in the Library. (Voted yes).

Art. 16. Motion moved and seconded to discontinue the plowing of private driveways. (Voted yes).

Art. 17. Motion moved and seconded to raise and appropriate the sum of \$400.00 to install lightning rods on the Town Hall Building. (Voted yes).

Art. 18. Voted to raise and appropriate \$150.00 for the installation of three additional Red Phones. (Voted yes). Phones to be in Chief of Police's house, Fire Chief's house and at the Greenfield Industries.

Art. 19. Motion moved and seconded to appropriate the sum of \$6,500.00 to purchase a new 2½ ton dump truck. Purchase of truck not to exceed the \$6,500.00, and \$1,500.00 to be raised this year and paid on truck—Serial note payments for the remaining three years.

Much discussion on this article by the voters. Charles Mann made a motion that was seconded that the truck sale be put out to bids—no vote on this motion—Floyd Cornwell made a motion to use the money that is in the Equipment Fund to be put toward the truck purchase. This motion was seconded but not put to vote. Also was suggested this equipment fund be discontinued, but not put to vote.

Art. 20. To see if the Town would raise and appropriate the following sums of money, to be paid back to the treasurer on overdrafts of

\$1,423.42	Dirt Roads
6,181.82	snow roads
287.01	Police department
1,192.00	Cong'l Church serial note.

\$9,084.25 total amount overdraft.

(Voted no).

Charles Hopkins discussed this article and explained that the Selectmen could get along on \$4,000.00, for this article for appropriation. The balance get from other income. New motion moved and seconded to raise and appropriate the sum of \$4,000. to reimburse the treasurer for 1956 overdrafts. Selectman George Shea explained this was wrong, that there was no other tax money available for this article. (Voted ?) The vote was silent, Moderator considered this a yes vote.

Art. 21. Voted to raise and appropriate the sum of \$350.00 to enlarge the Town shed, so that in cold weather the grader would be inside and be heated. (Voted yes).

Art. 22. Voted to raise and appropriate the sum of \$125.00 for the Town Treasurer's salary for the ensuing year.

Art. 23. Motion moved and seconded to pass over this article. (Beano games).

Art. 24. Marjorie Aiken suggested that the Trustees of the Library be responsible for the trimming and care of shrubbery around the public library.

Art. 24. Richard Merrill made a motion that was seconded and voted favorably—To have Australian ballot system used in

the future town meetings, if this could not be done for 1958 meeting, to have the selectmen take the necessary steps to make such voting legal and possible for the following year.

Charles Hopkins requested of the selectmen a report for plans for landscaping around the town hall. Mr. Hopkins believed it had been voted on in 1955 town meeting. But, upon investigation of the town records, it was found that last year's town meeting had passed this article containing funds for such work and no provisions had been made for future action.

Selectmen were questioned as to why they had not had a property tax invoice book printed as previously voted on in previous meetings, to be done every 3 years. Explanation that due to the state reassessment of town property, Selectmen explained it would have been a waste of money to the town. New books will be printed this year with the new assessments.

Frank A. Hopkins, Moderator closed the meeting at eleven o'clock. All new elected officers were called to the front of the hall and sworn into office.

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1958 to December 31, 1958. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1957 to December 31, 1957.

Sources of Revenue	Estimated Revenue Previous Year 1957	Actual Revenue Previous Year 1957	Estimated Revenue Ensuing Year 1958
From State:			
Interest & Dividends Tax	\$7,356 92	\$7,356 92	\$7,356 92
Railroad Tax	300 00		500 00
Savings Bank Tax	100 00	95 93	100 00
Reimbursement a/c Exemption of Growing Wood & Timber	400 00	360 71	1,000 00
For Fighting Forest Fires		411 11	
Reimbursement a/c Old Age As.		163 62	
From Local Sources Except Taxes:			
Dog Licenses	148 70	220 90	200 00
Business Licenses, Permits and Filing Fees		13 50	10 00
Rent of Town Hall & Other Bldgs.	70 00	25 00	100 00
Interest Received on Taxes and Deposits	169 81		
Income of Departments:		34 50	50 00
Motor Vehicle Permit Fees	3,147 67	3,575 50	3,500 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes 178 Regular at \$2	356 00	356 00	356 00
(b) National Bank Stock Taxes	22 20	22 20	22 20
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP. TAXES	\$12,071 30	\$12,635 38	\$13,195 12
Less overlay	1,446 28		1,458 07
Amt. to be raised by prop. taxes	\$62,142 60		\$65,176 64

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Purposes of Expenditures	Approp's Previous Year 1957	Actual Expenditures Previous Year 1957	Estimated Expenditures Ensuing Year 1958
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$2,125 00	\$1,487 00	\$1,500 00
Town Officers' Expenses	900 00	987 90	1,000 00
Election & Registration Expenses			100 00
Municipal Court Expenses		673 47	
Expenses Town Hall & Other			
Town Buildings	1,050 00	665 30	650 00
Protection of Persons & Property:			
Police Department	800 00	757 11	800 00
Fire Department	1,650 00	1,407 08	1,350 00
Moth Exterm., Blister Rust & Care of Trees			400 00
Insurance		1,459 71	1,459 71
Health:			
Vital Statistics	10 00	21 00	20 00
Town Dump & Garbage Removal	750 00	715 59	750 00
Highways and Bridges:			
Town Maintenance—Summer	5,700 00	5,812 17	5,700 00
Town Maintenance—Winter	5,000 00	10,175 47	7,000 00
Street Lighting	940 00	934 20	950 00
Libraries	1,150 00	1,122 00	800 00
Public Welfare:			
Town Poor		256 27	200 00
Old Age Assistance	1,500 00	1,875 52	1,875 52
Patriotic Purposes:			
Memorial Day & Vet. As.	85 00	52 67	85 00
Recreation:			
Parks & Playground	300 00	259 45	300 00
Public Service Enterprises:			
Cemeteries	300 00	64 73	250 00

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Purposes of Expenditures	Approp's Previous Year 1956	Actual Expenditures Previous Year 1956	Estimated Expenditures Ensuing Year 1957
Unclassified:			
Damages & Legal Expenses	50 00	38 40	
Advertising & Regional As.	69 00	69 00	159 00
Interest:			
On Temporary Loans	500 00	433 69	300 00
On Long Term Notes & Bonds	700 00	558 33	558 33
Outlay for New Construction and Perm. Improv.:			
Highways and Bridges:			
State Aid Construction—Town Share	547 55	547 55	603 00
New Lands and Buildings	350 00	350 00	
New Equipment	1,200 00	255 00	
Payment on Principal of Debt:			
(b) Long Term Notes	3,500 00	3,500 00	5,000 00
(d) Deficit of Previous Year	4,000 00	4,000 00	4,504 85
County Taxes	5,398 41	5,398 41	5,398 41
School Taxes	34,192 66	34,192 66	34,192 66
TOTAL EXPENDITURES	\$72,767 62	\$78,069 68	\$75,906 48

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending Dec. 31, 1957

Title of Appropriations	Appropriations	Receipts	Total Available	Unexpended		Overdrafts
				Expended	Balance	
Town Officers' Salaries	\$2,125 00		\$2,125 00	\$1,487 00	\$638 00	
Town Officers' Expenses	900 00		900 00	987 90		\$87 90
Town Hall	650 00		650 00	665 30	9 70	
Police Department	800 00	25 00	800 00	757 11	42 89	
Fire Department & Red Phones	1,650 00	430 96	2,080 96	2,014 54	66 42	
State Aid Construction	547 50		547 50	547 50		
Town Maintenance:						
Roads—Summer	5,700 00	29 76	5,729 76	5,812 17		82 41
Roads—Winter	5,000 00	746 24	5,746 24	10,175 47		4,429 23
Street Lighting	940 00		940 00	934 00	6 00	
New Equipment	1,200 00		1,200 00	1,200 00		
Library	1,150 00		1,150 00	1,122 00		
Old Age Assistance	1,500 00	163 62	1,663 62	1,875 52	28 00	211 90
Memorial Day	85 00		85 00	52 67	32 33	
Parks & Playgrounds	300 00		300 00	259 45	40 55	
Interest	1,200 00		1,200 00	992 02	207 98	
Principal Debt	7,500 00		7,500 00	7,500 00		
Town Dump	750 00		750 00	715 00	35 00	
Vital Statistics	10 00		10 00	21 00		11 00
Cemeteries	300 00		300 00	64 73	235 27	
Insurance				1,459 71		1,459 71
Damages & Legal Expenses	50 00		50 00	38 40	11 60	
Regional Association	69 00		69 00	69 00		
Lightning Rods	400 00		400 00	380 00	20 00	
Enlarging Tool Shed	350 00		350 00	297 45	52 55	
County Tax	5,398 41		5,398 41	5,398 41		
Totals	\$38,574 91	\$1,395 58	\$39,970 49	\$44,826 35	\$1,426 29	\$6,282 15
				Net Overdraft		\$4,855 86

SUMMARY OF INVENTORY OF VALUATION

Land, buildings, mill buildings & machinery	\$1,429,590 00
Electric plants	73,610 00
Stock in trade	77,760 00
Horses, 8	560 00
Cows, 102	11,660 00
Neat stock, 2	110 00
Fowls, 10,150	5,190 00
Gasoline pumps & tanks	1,230 00
Portable mills, 1	1,400 00
Wood, & lumber	15,000 00
<hr/>	
Total Gross Valuation	\$1,616,110 00
Less, Soldiers' Exemptions	22,710 00
<hr/>	
Net Valuation Assessed in 1957	\$1,593,400 00
<hr/>	
Tax Rate: \$3.90 per \$100.00.	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$2,125 00
Town Officers' Expenses	900 00
Town Hall	650 00
Police Department	800 00
Fire Department & Red Phones	1,650 00
Town Road Aid	547 50
Town Maintenance:	
Summer	5,700 00
Winter	5,000 00
Street Lighting	940 00
New Equipment	1,200 00
Library	1,150 00
Old Age Assistance	1,500 00
Memorial Day	85 00
Parks & Playgrounds	300 00
Interest	1,200 00
Principal of Debt	7,500 00
Town Dump	750 00
Vital Statistics	10 00
Cemeteries	300 00
Damages & Legal Expenses	50 00
Regional Association	69 00
Lightning Rods for Town Hall	400 00

Enlarging Tool Shed	350 00	
County Tax	5,398 41	
Schools	34,192 66	
	<hr/>	
Total Town & School Approp.		\$72,767 59
Less Estimated Revenues and Credits:		
Interest & Dividend Tax	\$7,356 92	
Railroad Tax	300 00	
Savings Bank Tax	100 00	
Motor Vehicle Permit Fees	3,147 67	
Dog Licenses	148 70	
Rent of Town Property & Equipment	70 00	
Interest on Taxes	169 81	
Revenue from Yield Tax Sources	400 00	
	<hr/>	
Total Revenues & Credits		\$11,693 10
		<hr/>
		\$61,074 52
Plus overlay		1,446 28
		<hr/>
Net amount to be raised by taxation		\$62,520 80
Less:		
178 Poll Taxes at \$2.00	\$356 00	
National Bank Stock Taxes	22 20	
	<hr/>	
		\$378 20
		<hr/>
Amount to be raised by property tax		\$62,142 60
Taxes to be Committed to Collector:		
Property Taxes	\$62,142 60	
Poll Taxes at \$2.00	356 00	
National bank stock taxes	22 20	
	<hr/>	
Total taxes to be committed		\$62,520 80
Tax Rate: \$3.90 per \$100.00		

**FINANCIAL REPORT OF THE TOWN OF GREENFIELD
IN HILLSBOROUGH COUNTY FOR THE FISCAL YEAR
ENDING DECEMBER 31, 1957**

ASSETS

Cash on hand	\$2,362 69
Unredeemed taxes, 1955	14 87
Unredeemed taxes, 1956	16 45
Previous years	355 82
Uncollected taxes, 1957	7,182 01
State Head taxes	165 00
Timber tax	609 29
Total	\$10,706 13

LIABILITIES

Uncollected State Head Taxes	\$230 00
Equipment Fund	561 79
Balance of School Appropriation	15,592 00
Souhegan National Bank, Serial notes	23,500 00
Total	\$39,883 79

STATEMENT OF BONDED DEBT

Showing Maturities of Outstanding Long Term Notes
Souhegan National Bank, Milford, N. H.

Maturities		Total Annual Maturities
1958	\$4000 at $2\frac{1}{2}\%$	\$4000
1959	5000 at $2\frac{1}{2}\%$	5000
1960	5000 at $2\frac{1}{2}\%$	5000
1961	5000 at $2\frac{1}{2}\%$	5000
1962	3000 at $2\frac{1}{2}\%$	3000
1963	1500 at $2\frac{1}{2}\%$	1500
	<hr/>	
	\$23,500	Total \$23,500

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings	\$40,000 00
Furniture, and equipment	2,000 00
Library, land and building	10,000 00
Furniture and equipment	2,500 00
Fire Department, land & buildings	6,000 00
Equipment	15,000 00
Highway Department, land & buildings	2,500 00
Equipment	15,000 00
Parks, Common & playgrounds	1,000 00
Cemetery, land & equipment	2,100 00
Schools, land and buildings	20,000 00
D. M. White land	100 00
Leroy Hopkins lot	150 00
Lawrence & Dora Parker lot	100 00
William Hopkins meadow land	100 00
Harry Atwood land	50 00
Total	<hr/> \$116,000 00

TOWN CLERK'S REPORT
January 1, 1957 through December 31, 1957

Total automobile permits for 1957		\$3,575 50
Total dog tax for 1957	\$240 50	
Clerk's fees on dog tax	19 60	
	<hr/>	
Total dog tax paid to treasurer for 1957		220 90
		<hr/>
Total amount paid to treasurer for 1957		\$3,796 40

ANNA M. CHUTE, Town Clerk

1957 and 1956 AUTO PERMITS

1956 Paid Treasurer:		
1956 Auto Permits	\$28 22	
1957 Auto Permit	3,547 28	
	<hr/>	
Total		\$3,575 50
Dog Licenses:		
84 Male dogs	\$168 00	
14 Female dogs	70 00	
5 Penalties	2 50	
	<hr/>	
Total	\$240 50	
Remittance to Treasurer:		
Dog licenses & penalties	\$240 50	
Less Clerk's fees	19 60	
	<hr/>	
Total Paid Treasurer		\$220 90
		<hr/>
Grand Total		\$3,796 40

ANNA M. CHUTE, Town Clerk

TAX COLLECTOR'S REPORT

BALANCE OF 1956 PROPERTY, HEAD & POLL TAXES COLLECTED

1956 Property Taxes:

Uncollected	\$6,039 20	Collected	\$6,039 20
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1956 Poll Taxes:

Uncollected	\$62 00	Collected	\$66 00
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Added:

A. Perry	2 00
Olive Perry	2 00
Joyce Grant	2 00
Carl Inglestrom	2 00
	\$70 00

Abated:

Frank Sheldon, Vet.	2 00
D. Jeffries	2 00
	\$70 00

\$70 00

1956 Head Taxes:

Uncollected	\$230 00	Collected	\$240 00
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Added:

Earl Taylor	5 00
J. Rideout	5 00

\$240 00

1957 Property Taxes:

Collected	\$54,953 89
Uncollected	7,134 01
	\$62,087 90

Total Warrant \$62,087 90

Cash Received	\$53,894 32
Discounts	1,058 79
Abated	78

Uncollected	\$7,134 01
-------------	------------

\$62,087 90

1957 Poll Taxes:

Total Poll Warrant:

Original	\$436 00
Added	18 00

Collected	\$388 00
Uncollected	48 00
Abated	18 00

\$454 00

\$454 00

Added Names:

Anna Blanchard
 Marie Flynn
 Mabel Wright
 Babette Merchant
 Fred Silkey
 Gladys M. Murdough
 Florence Merchant
 William Daigneault
 Lenard Hadley

Abated Names:

Annie Blanchard Vet's. widow
 Barbara Blaha, non-resident
 Shirley Delano
 David Magoon
 Maynard Sargent
 Earl Taylor
 Earl Davis
 Edna Davis
 Freida Day

(For Current Year's Levy)
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES

Levy of 1957

DR.

Taxes Committed to Collector:

Property taxes	\$62,087 90
Poll taxes	436 00
Added poll taxes	18 00
National bank stock	22 70

Total warrant	\$62,564 60
Yield taxes	none
Interest collected	1 49

Total debits	\$62,566 09
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CREDITS

Remittance to Treasurer:

Property taxes	\$53,894 32
Poll taxes	388 00
National bank stock	22 70
Interest collected	1 49
Discounts allowed	1,058 79

Abatements:

Property tax (overtax)	78
Poll taxes	18 00

Uncollected taxes as per collector's
list:

Property taxes	\$7,134 01
Poll taxes	48 00

Total Credits	\$62,566 09
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"I hereby certify that the above summary of taxes committed to me, on the current year's warrant, and the summary of all payments to the Treasurer, as of December 31, 1957 is correct to the best of my knowledge and belief.

(Signed) ANNA M. CHUTE
Tax Collector

(For Current Year's Levy)
SUMMARY OF WARRANT
State Head Tax, Levy of 1957

DR.

State Head Taxes Committed to Collector:		
Original Warrant	\$1,260	00
Added taxes	70	00
<hr/>		
Total Commitment	\$1,330	00
Penalties Collected	6	50
<hr/>		
Total Debits		\$1,336 50

CR.

Remittances to Treasurer:		
Head taxes	\$1,160	00
Penalties	6	50
<hr/>		
	\$1,166	50
Abatements	5	00
Uncollected head taxes as per collector's list	165	00
<hr/>		
Total Credits		\$1,336 50

Added Names per Collector's List:

Jackson, William	Silkey, Fred
Jackson, Marguerite	Murdough, Gladys
Hutchison, Frank	Sargent, Maynard
Hutchison, Lillian	Sargent, Marion
Crathern, Helen	Daigneault, William
Clark, Robert	Daigneault, Ernestine T.
Wright, Mable G.	Hadley, Lenard

Abatements Per Collector's List:

Blaha, Barbara, non-resident

Uncollected Head Taxes per Collector's List:

Bailey, Elizabeth	Knudsen, Albert
Bailey, Elwin G.	Knudsen, Eva
Blaha, William	Magoon, Dorothy
Blaha, Agnes	Magoon, Francis B.
Costello, Patrice	Magoon, Marion
Costello, Harry	Magoon, Francis Jr.
Dorr, Harry A.	Russell, Beulah

Dorr, Leslie
 Ferry, Adeline
 Ferry, Joseph
 Glover, Edna
 Glover, Gardner
 Hayes, Wilhemina
 Horak, John
 Horak, Marguerite
 Holden, Marialyce
 Holden, Carl F., Jr.

Russell, Clifford
 Sullivan, Isabel
 Sullivan, Michael
 Thomas, Marjorie
 Thomas, Robert Jr.
 Sargent, Maynard
 Sargent, Marion
 Warren, Alfred
 Warren, Della

"I hereby certify that the above list showing the names of each delinquent head taxpayer, as of December 31, 1957, account of the tax levy 1957, is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE
 Tax Collector

SUMMARY OF UNCOLLECTED PROPERTY TAXES YEAR ENDED DECEMBER 31, 1957

Resident Property Owners:

Atkinson, Robert & Priscilla	\$200 46
Bailey, Elwin G.	33 15
Belmore, Joseph	344 96
Blaha, William	210 99
Bowes, Louis M., Jr.	347 10
Bowes, Maurice	74 49
Brooks, Harold & Delia	167 43
Cleaves, Clinton	214 11
Costello, Harry & Patrice	251 94
Dorr, Harry A.	158 93
George, Donald	7 41
George, Mildred	131 82
Glover, Gardner & Edna	40 56
Harris, Leonie W.	219 96
Hayes, Wilhemina	119 34
Horak, John R.	149 76
Knudsen, Albert & Eva	109 59
Magoon, Carl	33 93
Magoon, George & Agnes	67 47
Magoon, Francis Jr. & Shirley	15 99
Pelkey, Ernest	63 96
Randall, Irene (balance)	54 79
Robertson, John T.	669 83
Russell, Walter R. Heirs	183 69

Russell, Wayland	13 65
Sampson, John J. & Ann	137 67
Whitney, Eva	101 01
Whitney, Stephen J., Jr.	12 48
Wirz, John & Paula	273 78
Warren, Alfred	22 62

Total

\$4,432 87

Non-resident Property Owners:

Alic, Carl	\$11 31
Brooks, Henry & Bettes	52 65
Barnard, James M. & Beatrice	3 12
Clark, Grover	2 34
Cowden, Frances & Mary Gravalos	3 90
Desmarais, Albert A.	8 19
Doremus, Richard W.	2 73
Dole, Fletcher	4 80
Eaton, Maxwell	92 04
Emerson, J. D. Heirs	20 28
Faulkner, Edward A.	54 21
Fletcher, Ida	178 23
Goodwin, Annette	15 60
Goodwin, Harvey	115 05
Gregoire, Julia	100 62
Hopkins, Bessie & George	238 29
Harriman, Smith	39
Langdell, Kenneth & Karl & Jean Griffith	31 20
Moison, Albert J.	232 83
Murray, Robert Jr.	66 69
Munzinger, Elizabeth	65 13
MacFarland, Russell B.	369 72
Nordgren, Ralph E.	19 89
Paige, Harvey J.	90 09
Pitkin, Dorothy B.	233 61
Roy, Ronald & Juliette	23 01
Scanlon, James F. & Mary V.	80 73
Teixeira, Louis	3 12
Thoms, Harold & Margaret	476 58
Taylor, Donald	56 94
Woods, Ray	42 39
Wright, Lowell	5 46

Total

\$2,701 14

Grand total uncollected taxes

\$7,134 01

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1957, on account of the tax levy of 1957, is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE

Tax Collector

SUMMARY OF UNCOLLECTED POLL TAXES AND YIELD TAXES

Name of Delinquent Tax Payer:

Poll Taxes, 1957:

Bailey, Elizabeth	Horak, Marguerite
Bailey, Elwin G.	Holden, Marialyce
Blaha, William	Knudsen, Albert
Blaha, Agnes	Knudsen, Eva
Brooks, Delia	Magoon, Dorothy
Brooks, Harold	Magoon, Francis B.
Costello, Patrice	Magoon, Marion
Ferry, Adeline	Russell, Beula
Ferry, Joseph	Sullivan, Isabel
Glover, Gardner	Sargent Marion
Glover, Edna	Thomas, Marjorie
Hayes, Wilhemina	Warren, Della

Added Names to 1957 Warrant:

Blanchard, Anna	Murdough, Gladys
Flynn, Marie R.	Merchant, Florence
Wright, Mabel	Daigneault, William
Merchant, Babette	Hadley, Lenard
Silkey, Fred	

Abatements given on 1957 Poll Tax Warrant:

Blanchard, Annie, Veteran widow	Sargent, Maynard, Vet.
Blaha, Barbara, non-res.	Taylor, Earl, non-res.
Delano, Shirley, non-res.	Davis, Earl, non-res.
Magoon, David, non-res.	Davis, Edna, non-res.
	Day, Freida, non-res.

Names of Delinquent Yield Tax Payers:

1953 Yield Tax Levy:

Lorrette, Frederick, balance	\$90 00
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1955 Yield Tax Levy:

Lassell, Perry	7 73
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1956 Yield Tax Levy:

Harriman, Smith	\$108 47
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No yield tax warrant committed to tax collector of 1957 levy.

"I hereby certify that the above list of delinquent tax payers, committed to me is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE
Tax Collector

(For Previous Year's Tax Levy)

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

DR.

Uncollected Taxes as of January 1, 1957:		
Property taxes	\$6,039 20	
Poll taxes	62 00	
Added poll taxes	8 00	
Yield taxes (1953)	105 00	
Yield taxes (1955)	194 14	
Yield taxes (1956)	1,617 14	
	<hr/>	\$8,025 48
Interest collected during fiscal year:		203 56
		<hr/>
Ended Dec. 31, 1957		
Total debits		\$8,229 04

CR.

Remittances to treasurer during fiscal year:		
Ended December 31, 1957:		
Property taxes	\$6,039 20	
Poll taxes	66 00	
Yield taxes (1953)	15 00	
Yield taxes (1955)	186 41	
Yield taxes (1956)	1,508 67	
Interested collected	203 56	
	<hr/>	\$8,018 84
Uncollected taxes per collector's list:		
Yield taxes (1953)	\$90 00	
Yield taxes (1955)	7 73	
Yield taxes (1956)	108 47	
Poll tax abatements	4 00	
	<hr/>	\$210 20
Total Credits		<hr/>
		\$8,229 04

SUMMARY OF HEAD TAX WARRANT LEVY, 1956

DR.

Uncollected head taxes as of Jan. 1, 1957	\$230 00	
Added head taxes	10 00	
	<hr/>	
Total debits		\$240 00
Penalties collected		24 00
		<hr/>
Total		\$264 00

CR.

Remittances to Treasurer during 1957:

Head taxes	\$240 00	
Head tax penalties	24 00	
Total Credits		\$264 00

"I hereby certify that the above summary of taxes committed to me, on the previous years listed, and the summary of all payments to the Treasurer, as of December 31, 1957 is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS,
DECEMBER 31, 1957

DR.

	Tax sale on account of levies of:			
	1956	1955	1954	Previous Years
(a) Taxes sold to town during current fiscal year	\$16 45			
(b) Balance of unredeemed taxes January 1, 1958		\$14 87	\$164 75	\$191 07
Total debits	\$16 45	\$14 87	\$164 75	\$191 07

CR.

Remittances to Treasurer during year:

Tax sale	\$16 45			
Unredeemed taxes, at close of year	\$16 45	\$14 87	\$164 75	\$191 07

Unredeemed Taxes from Tax Sales:

Dorr, Harry A.			\$164 75	\$191 07
MacFarland, Russell	\$16 45	\$14 87		
Total	\$16 45	\$14 87	\$164 75	\$191 07

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1957, is correct, on account of the tax sales held on levies listed. This is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE
Tax Collector

SUMMARY OF TAXES COLLECTED

1956, Property	\$6,039 20
1956 Interest	203 56
1956, Poll	66 00
1956, Yield	1,508 67
1956, Head	240 00
1956-57, Head penalties	30 50
1953, Yield	15 00
1955, Yield	186 41
1957 Property	54,953 89
1957, Poll	388 00
1957, Bank stock	22 70
1957, Interest	1 49
1957, Head	1,160 00

Total	<u>\$64,815 42</u>
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Cash received	\$63,755 85
Discounts, property taxes	1,058 79
Property overtax abated	78

Total	<u>\$64,815 42</u>
-------	--------------------

Paid to Treasurer:

January	\$2,215 74
February	356 78
March	845 67
April	1,330 29
May	505 52
June	1,183 54
July	1,093 03
August	636 11
Tax Sale	16 45
September	236 50
October	583 91
November	15,000 00
November	29,369 51
December	10,382 80

Total	<u>\$63,755 85</u>
-------	--------------------

1957 Head Tax Warrant:

Total Warrant	\$1,260 00
Added	70 00

\$1,330 00

Collected	\$1,160 00
Uncollected	165 00
Abated	5 00

Total	<u>\$1,330 00</u>
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Added Names:

William and Marguerite Jackson, Frank and Lillian Hutchison, Helen Crathern, Mabel G. Wright, Robert Clark, Fred Silkey, Gladys Murdough, Maynard and Marion Sargent, William and Ernestine T. Daigneault, and Lenard Hadley. Abated, Barbara Blaha, non-resident.

Previous Years Yield Taxes:

Year 1953 levy uncollected Jan. 1, 1957		\$105 00
Collected	\$15 00	
Uncollected	90 00	
	<hr/>	
	\$105 00	
Balance due \$90.00		
Year 1955, uncollected Jan. 1, 1957		\$194.14
Collected	\$186 41	
Uncollected	7 73	
	<hr/>	
	\$194 14	
Balance due		\$7.73
Year 1956, uncollected Jan. 1, 1957	\$1,617 14	
Collected	\$1,508 67	
Uncollected	108 47	
	<hr/>	
Total		\$1,617 14
Balance due \$108.47		

SUMMARY OF TAX SALES

DR.

Taxes Sold Current Year				
Years Levy	1957	1956	1954	1953
Current year	\$14 35			
Balance of unredeemed taxes				
bought by town		\$14 87	\$157 63	\$184 03
Totals	\$14 35	\$14 87	\$157 63	\$184 03

CR.

Names and amounts of unredeemed taxes from tax sales

Harry A. Dorr			157 63	184 03
Russell McFarland	14 35	14 87		
Totals	\$14 35	\$14 87	\$157 63	\$184 03

ANNA M. CHUTE
Tax Collector

TOWN TREASURER'S REPORT, DECEMBER 31, 1957

Amount in Treasury, January 1, 1957 \$6,485 27

Received:

Anna Chute, Taxes	63,755 85
Anna Chute, Auto Permits	3,575 50
Anna Chute, Dog Licenses	220 90
Grover Randall, Care of Rosalind Russell	178 50
Plowing Drives	20 00
Dean Russell, Closing out Road Agent Account	2 26
Elwin Bailey, reimbursed from 1956 payroll	726 74
Rent of Hall	25 00
Hobart Adams, rebate on telephone calls	1 10
Sale of Metal	2 00
Granite State Fire Ins. Co., fire at Library	7 33
Niagara Fire Ins. Co., fire at Library	7 33
Phoenix of Hartford, fire at Library	7 34
Souhegan National Bank, Notes	38,000 00
Interest & Dividend Tax	7,356 92
A. Trepanier, Timber Tax-Dorr Lot	43 20
Water	14 00
Savings Bank Tax	95 93
Warden Services	5 85
Forest Fire Bill to Town	411 11
Refund of Old Age Assistance for Clarence MacCormick	163 62
First National Bank, Closing out Bailey's Account	3 00
Ray Road Equipment, Load of Gravel	14 00
C. H. Cragin & Son, Refund Tax on New Truck	252 29
Fred Smith, Wood cut at Sportsman's Res.	82 50
Rockingham County Treas., Bus Trans. for R. Chartier	5 70
Highway Dept., Theodore T. Zapora	6 00
Pistol Permit Fees	13 50
Reimbursement from TRA	1 02

Total Receipts \$121,483 76

Expenditures: Selectmen's Orders \$119,121 07

Balance, January 1, 1958 \$2,362 69

Respectfully submitted,

SHIRLEY E. CREIGHTON
Treasurer

TOWN OFFICERS' SALARIES

Frances Russell, auditor	\$25 00
Florence Adams, auditor	25 00
Shirley Creighton, treasurer	125 00
George F. Shea, selectman	200 00
Charles H. Blanchard, selectmen	200 00
Hobart M. Adams, selectman	250 00
Philip Magoon, health officer	10 00
Chester W. Russell, fire chief	100 00
Eugene Creighton, dog catcher	25 00
Blanche L. Gage, overseer of poor	50 00
Anna M. Chute, tax collector, town clerk and permit fees	523 00
Perley Blanchard, fire warden (1956)	12 00
Perley Blanchard, fire warden (1957)	12 00
Shirley Creighton, supervisor check list	10 00
Total	<hr/> \$1,487 00

TOWN OFFICERS' EXPENSES

Draper Fuel Co., wood for stove	\$12 00
Transcript Printing Co., town reports	377 40
N. H. Tax Collectors' Asso., dues	3 00
Assoc. of N. H., Assessors, dues	3 00
Public Service Co., lights	22 93
N. E. Tel. & Tel. Co., phones	18 75
Hillsborough Co. Reg. of Deeds	15 38
Brown & Saltmarsh, office supplies	200 22
Town Clerks' Assoc., dues	3 00
E. C. & W. L. Hopkins Inc., supplies	1 44
Hillsborough Co. Registry of Deeds, names	40
Ralph Russell, postage (1956)	4 80
H. M. Adams, trips & postage	30 00
Shirley E. Creighton, treas., postage	16 54
Robert Atkinson, replacing stove pipe in Selectmen's office	25 20
Perley Blanchard, supplies	2 00
George F. Shea, rep. well & running lines	12 50
Charles Blanchard, running lines	10 00
Wheeler & Clark, town clerk supplies	38 02
Anna Chute, repairing typewriter and supplies	46 08
Anna Chute, tax sale expense	41 75
Anna Chute, traveling expenses	25 30
Anna Chute, postage & supplies	21 75
Anna Chute, office supplies	41 69
George Shea, aiding tax appraiser	13 75
Total	<hr/> \$987 90

TOWN HALL EXPENSES

Janitor services, care of clock & other services	\$150 08
Fuel oil	82 26
Public Service Co.	190 86
Repairs and Supplies	172 14
Repairs on oil burner (half to be charged to Church)	164 28
	<hr/>
Total	\$759 62
Less charged to church	82 14
	<hr/>
Total	\$677 48

STREET LIGHTING

N. H. Public Service Co.	\$934 20
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CEMETERIES

Public Service Co.	\$19 65
Cleaning Church Cemetery	42 10
Supplies	2 98
	<hr/>
Total	\$64 73

POLICE DEPARTMENT

Payroll	\$707 75
Supplies & school training	49 36
	<hr/>
Total	\$757 11

CIVILIAN DEFENSE

State of N. H., Police Radio, installed	\$248 25
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TOWN ROAD AID

Appropriated	\$547 55
State Treasurer	\$547 55

REPLACING FIRE HOUSE WALK

Appropriation was for walk only	\$449 15
Added to that was iron railings and a hand rail to stairs in building.	

FIRE DEPARTMENT

Manchester Oxygen Co., refill	\$4 00
Leon Cochran, clearing fire wells	20 05
State of N. H., supplies	89 27
Peterborough Hardware Co., supplies	2 20
Robert Boudrieau, fireman's pay	143 00
Public Service Co., power & lights	57 96
N. E. Tel. & Tel., phones	248 79
E. C. & W. L. Hopkins, supplies	48 56
Robert Boudrieau, gas	32 28
Greenfield Industries, gas	35 66
James A. Coffin, supplies	117 71
Russell Fuel Oil Co., fuel oil	164 71
Perley Blanchard, training & fire at Fairgrounds	31 53
F. Daniel Paro, electrical work	53 74
C. H. Cragin & Son, repairs & parts	106 29
Total	<hr/> \$1,158 75

FOREST FIRES

Town of Hancock	\$139 30
Town of Milford	14 90
Town of Antrim	89 11
Town of Peterborough	142 90
Town of Bennington	34 33
Town of New Boston	10 80
Town of Pelham	43 10
Perley Blanchard	381 35
Total	<hr/> \$855 79
Total of Fire Dept. & Forest Fires	\$2,014 54

PUBLIC WELFARE

Old Age Assistance:	
N. H. Public Welfare Department	\$1,875 52

TOWN POOR

Care of Rosalind Russell	\$256 27
Reimbursed by Randall Grover	175 50
	<hr/>
Balance	\$80 77

PATRIOTIC PURPOSES

Memorial Day & Veterans Association	\$52 67
Marine Memorial Fund, approp. (special)	50 00
	<hr/>
Total	\$102 67

PARKS AND PLAYGROUNDS

Payroll	\$249 95
Repairs and supplies	9 50
	<hr/>
Total	\$259 45

TOWN DUMP

Payroll	\$711 80
Supplies	3 79
	<hr/>
Total	\$715 59

TIMBER TAX

State Treasurer, 2 per cent on timber tax	\$7 05
	<hr/>

UNCLASSIFIED

Legal expense	\$38 40
Taxes bought by Town	16 45
Advertising, Regional Association	69 00
	<hr/>
Total	\$173 85
Marine Memorial Fund, approp.	\$50 00
	<hr/>
Total	\$123 85

VITAL STATISTICS

Anna Chute	\$21 00
Overdraft	\$6 00

REFUNDS

Anna Chute, check turned over to Town Treasurer by mistake	\$5 70
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INSURANCE

John Bellows Agency, auto policy, bodily damage property damage	\$115 77
John Bellows Agency, officers' bonds	102 20
John Bellows Agency, Firemen's Accident policy	39 00
Stewart Clark, insurance on grader	114 25
John Bellows Agency, insurance on Fire equip.	210 28
John Bellows Agency, additional Ins. on truck	7 99
John Bellows Agency, workmen's compensation	320 80
John Bellows Agency, Fire ins. on all buildings	461 83
John Bellows Agency, additional ins. on workmen's compensation	88 49
Total	<hr/> \$1,459 71

LIBRARY

Library Trustees, appropriation	\$1,100 00
Repairs covered by Insurance	22 00
Total	<hr/> \$1,122 00

TOWN HALL SPECIAL APPROPRIATION

American Lightning Rod Co., equipping hall with lightning rods	\$380 00
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TRUCK

C. H. Cragin & Son, Chevy truck	\$4,407 83
Less tax refund	252 29
	<hr/> \$4,155 54
R. C. Hazelton Co., additional equipment	255 00
Total for truck	<hr/> \$4,410 54

INTEREST

Temporary loans	\$433 69
On Serial notes	558 33
Total	<hr/> \$992 02

PAYMENT ON PRINCIPAL OF DEBT

Serial notes	\$3,500 00
Temporary loans	35,000 00
	<hr/>
Total	38,500 00

PAYMENTS TO GOV. DIVISIONS

Balance of 1956 Head tax	\$338 39
County tax	5,398 41
1957 Head tax	1,051 00
	<hr/>
Total	\$6,787 80

TOWN REVALUATION

State Tax Commission	\$1,570 09
Work in assisting tax appraiser	103 85
Trips to Concord, regarding revaluation	30 00
	<hr/>
Total	\$1,703 94

REPORT OF HIGHWAY DEPARTMENT FROM JANUARY 1, 1957 TO JUNE 1, 1957

ELWIN BAILEY, ROAD AGENT

Balance on hand January 1, 1957	\$1,242 81
Selectmen's orders	7,048 64
	<hr/>
	\$8,291 45
Winter Maintenance:	
Labor or payroll	\$2,191 95
Rental of equipment	2,068 32
Equipment, parts and supplies	1,358 07
	<hr/>
Total for Winter Maintenance	\$5,618 34
Summer Maintenance:	
Payroll	\$1,355 37
Material	354 27
Equipment, parts and supplies	965 71
	<hr/>
Total for Summer Maintenance	\$2,665 35
Grand Total for Summer & Winter Roads	\$8,283 69
Balance per check book	7 76
	<hr/>
	\$8,291 45

Frances Magoon error \$1.00 on check.
C. W. Babine & Son, \$82.57 No Selectmen's order.
Edward Holt, Selectmen's order \$634.00 \$445.00
Unpaid bills, paid by Selectmen after June 1st, \$3,939.38

REPORT OF HIGHWAY DEPARTMENT FROM JUNE 1, 1957 THROUGH DECEMBER 31, 1957

JOHN D. CHUTE, Agent by Appointment

Received from Selectmen's orders \$4,999.63

Summer Roads (Dirt):

Payroll:		
John D. Chute	\$947 30	
Francis B. Magoon	558 06	
	<hr/>	\$1,505 36
General Account:		
Charles E. Mann, payloader & sand	\$110 00	
John Robertson, use of power shovel	32 50	
Vera Babine (210 yds. of gravel at 10¢)	21 00	
Edward Holt (45 yds. of gravel at 10¢)	4 50	

Keene Sand & Gravel Co., (72,900 lbs. tar patch, selectmen's order \$296.84 paid)	297 02	
Lorden Lumber Co., bridge plank, Selectmen's order \$126.23 disc. \$2.52	123 71	
		\$588 73

Maintenance, Equipment, parts & other supplies:

Gerard Electrical Co., pump parts, Selectmen's order \$9.76 paid	10 04	
Donel Supply Co., tow chain, sign posts etc.	122 07	
Derby's Inc., supplies	45 60	
E. C. & W. L. Hopkins Inc., supplies	29 80	
A. W. Peters, 438 gals. mobilgas	109 09	
Merrimack Farmers' Exch., supplies	45 45	
Petrometal Industries grader blades, plus \$7.98 freight	104 98	
Public Service Co. (Bailey's balance)	5 40	
Public Service Co.	9 00	
Russell Fuel Oil Co., fuel oil	68 67	
Scott Machinery Co., grader parts and repairs, Selectmen's order \$143.05 disc. \$1.44	141 61	
C. H. Cragin & Son, repairs and parts	213 37	
Director of Internal Revenue, unpaid balance due on Bailey's account	117 10	
Director of Internal Revenue	319 64	
		\$1,341 82
Total for Summer Roads		\$3,435 91

Winter Roads (Snow):

Payroll:

John D. Chute	\$218 90	
Francis B. Magoon	110 40	
Thomas Coughlan	26 47	
Lester Lamb	3 46	
		\$359 23

General Account:

Charles E. Mann, payloader and sand	\$59 50	
International Salt Co., carload salt	501 75	
F. Daniel Paro, electrical work	83 99	
		\$645 24

Maintenance, Equipment, Parts & Supplies:

C. H. Cragin & Son, repairs, parts, etc.	\$141 32
A. W. Peters, 175 gals. mobilgas	44 45

R. C. Hazelton Co., plow blade-truck	26 19	
Public Service Co.	1 80	
Russell Fuel Oil Co., fuel oil	28 91	
Derby's Inc., heater & supplies	67 03	
Director of Internal Revenue	31 27	
		<hr/>

Postage & telephone expenditures		\$340 97
		<hr/>
		3 50

Total for Winter Roads		\$1,348 94
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Grand Total for Summer & Winter Roads		\$4,784 85
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Schedule A. Building Addition on Tractor Shed:

John D. Chute, labor	\$90 80
Francis B. Magoon, labor	36 80

Material:

Monadnock Lumber Co., cement blocks	\$21 13	
E. C. & W. L. Hopkins Inc., spikes, nails	6 13	
Derby's Inc., hinges, safety hasps, paint,		
39 ft. window ware & box staplers	26 42	
Three rolls roofing paper	n/c	
C. F. Johnson, drilling cement floor	33 50	
		<hr/>
		\$214 78

Grand total		\$4,999 63
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"I hereby certify that the above summary of expenditures for the highway department from June 1st through December 31, 1957, is a true and correct statement, to the best of my knowledge and belief."

JOHN D. CHUTE
Agent by Appointment

REPORT OF OVERSEER OF POOR

Department of Public Welfare, for Old Age Asst.	\$1,774 84
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TOWN POOR

Mrs. Philbrick for Rosalind Russell	\$256 27	
Reimbursed by Grover Randall for		
Rosalind Russell	175 50	
		<hr/>
		\$80 77

Total		\$1,855 61
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BLANCHE L. GAGE
Overseer of Poor

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and
expended for year ending December 31, 1957.

RECEIPTS

Unexpended bal. in banks, Jan. 1, 1957		\$2,291 88
Cash on hand Jan. 1, 1957	\$70 35	
Interest withdrawn 1957	878 04	
Interest received 1957	\$1,048 06	
Borrowed J. D. Hardy Income Acct.	100 00	
	\$1,048 39	

PAYMENTS

Library Trustees	\$373 22	
Maintenance Water System	13 00	
Labor, cemeteries	408 05	
Windy Hill Greenhouses	18 00	
Gas, oil, lawn mower rental	21 02	
Land Lime	3 60	
Repairs Village Cemetery gate	59	
Safety Deposit Box Rent	4 40	
Repaid J. D. Hardy Income Account	100 00	
	\$941 88	
Cash on hand Dec. 31, 1957	106 51	
	\$1,048 39	
Unexpended bank bal. Dec. 31, 1957		\$2,461 90

Respectfully submitted,

DONALD W. HOPKINS
MARJORIE L. AIKEN
HOBART M. ADAMS
Trustees of Trust Funds

Report of the Trust Funds of the Town of Greenfield on December 31, 1957

Date of Creation	Name of Trust Funds Purpose of Trust Funds	How Invested	PRINCIPAL		INCOME				Balance End Year
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Percent	Amount	Expended During Year	
1892 1901 1906 1910 1914	Cemetery Funds:	Peterborough Sav. Bk.	\$100 00		\$55 87	3½	\$5 39	\$5 29	\$55 97
	Selinda Holt	Peterborough Sav. Bk.	200 00		114 07	3½	10 93	9 11	115 89
	Mary D. Emerson	Peterborough Sav. Bk.	100 00		14 11	3½	3 96	3 60	14 47
	Jacob Gould	Peterborough Sav. Bk.	400 00		333 43	3½	25 61	16 00	343 04
	Albe Stephenson	Peterborough Sav. Bk.	100 00		15 08	3½	3 99	3 35	15 72
	Moses Robertson	Peterborough Sav. Bk.	120 00		15 79	3½	4 71	4 00	16 50
	Mary C. Emerson	Peterborough Sav. Bk.	50 00		8 65	3½	2 02	2 00	8 67
1916 1917	Library Fund:	Peterborough Sav. Bk.	50 00			3½	10 51	10 51	
	Butler Library Fund	U. S. Gov. Bond							
	Butler Library Fund	Series G-M-44-346	*1,000 00			2½	12 50	12 50	
	Cemetery Funds:	Peterborough Sav. Bk.	50 00		6 18	3½	1 94	1 65	6 47
	Henry P. Holt	Amoskeag Sav. Bank	1,192 26		502 44	3¼	55 51	50 00	507 95
	John D. Hardy	Peterborough Sav. Bk.							
	John D. Hardy Income Account	Peterborough Sav. Bk.	122 74		15 27	3½	3 10	7 80	18 32
	A. A. Ramsay	Amoskeag Sav. Bank	200 00		38 62	3¼	7 80	3 90	38 62
	Elvira Ramsay	Peterborough Sav. Bk.	100 00		14 11	3½	3 96		14 17
	Library Fund:	Peterborough Sav. Bk.	500 00				17 64	17 64	
1922	Elvira Ramsay	Peterborough Sav. Bk.				3½			
	Cemetery Funds:	Peterborough Sav. Bk.	100 00		11 32	3½	3 85	3 80	11 37
	David Rogers	Peterborough Sav. Bk.	100 00		13 53	3½	3 92	3 86	13 59
	Joanna Simonds	Peterborough Sav. Bk.	50 00		7 23	3½	1 98	1 95	7 26
	Harriet Farwell	Peterborough Sav. Bk.							

1925	George S. Peavey	Peterborough Sav. Bk.	100 00	9 17	3 1/2	3 75	9 20
1926	Lona F. Gould	Peterborough Sav. Bk.	100 00	12 72	3 1/2	3 75	12 86
1926	Mrs. Edwin Jaquith	Peterborough Sav. Bk.	50 00	9 11	3 1/2	2 00	9 16
1928	Fay Lewis	Peterborough Sav. Bk.	100 00	9 10	3 1/2	3 70	9 18
1929	Adeline S. Peavey	Peterborough Sav. Bk.	200 00	18 39	3 1/2	7 50	18 46
	Charles E. Hopkins	Peterborough Sav. Bk.	100 00	8 69	3 1/2	3 75	8 74
	George O. Joslin	Peterborough Sav. Bk.	100 00	8 67	3 1/2	3 70	8 72
	Sarah Peavey	Peterborough Sav. Bk.	100 00	14 34	3 1/2	3 50	14 80
1930	John H. Day	Peterborough Sav. Bk.	60 00	6 69	3 1/2	3 96	6 73
1931	John May	Peterborough Sav. Bk.	100 00	12 63	3 1/2	2 26	12 70
1932	David Starrett	Peterborough Sav. Bk.	100 00	9 58	3 1/2	3 82	9 61
	William Whittemore	Peterborough Sav. Bk.	3,011 00	339 96	3 1/2	90 00	366 67
1935	Nina Russell	Peterborough Sav. Bk.	100 00	9 06	3 1/2	3 70	9 14
1937	Emma Gipson	Peterborough Sav. Bk.	300 00	33 05	3 1/2	11 40	33 20
	Emma Gipson	Peterborough Sav. Bk.	5,000 00	358 33	3 3/8	100 00	443 62
	Emma Gipson Library	N. H. Sav. Bank	10,000 00		3 1/4	327 63	
	Cemetery Funds:	Amoskeag Sav. Bk.					
1938	Bertha Dodge	Peterborough Sav. Bk.	50 00	5 25	3 1/2	1 80	5 36
	General Fund, Income						
1939	Sale of Lots	Peterborough Sav. Bk.	326 45	66 07	3 1/2	21 09	44 98
1941	Emerson Young	Peterborough Sav. Bk.	150 00	17 12	3 1/2	5 68	17 23
	Elmathan Hodgman	Peterborough Sav. Bk.	100 00	8 27	3 1/2	3 75	8 32
	Charles E. Blanchard	Peterborough Sav. Bk.	100 00	7 78	3 1/2	3 70	7 79
	C. M. Magoon	Peterborough Sav. Bk.	200 00	21 08	3 1/2	7 50	21 25
	Carrie E. Gould	Peterborough Sav. Bk.	200 00	21 10	3 1/2	7 50	21 27
	Fred B. Atherton	Peterborough Sav. Bk.	200 00	16 64	3 1/2	7 40	16 75
	Mabel F. Hirtz	Peterborough Sav. Bk.	100 00	8 10	3 1/2	3 75	8 15
1942	Franklin C. Fletcher	Peterborough Sav. Bk.	100 00	7 55	3 1/2	3 70	7 56
1944	Ned C. Pollard	Peterborough Sav. Bk.	200 00	13 15	3 1/2	7 25	13 29
	Etna J. Fletcher	Peterborough Sav. Bk.	100 00	21 46	3 1/2	4 15	21 51
1945	Eugene C. Muzzey	Peterborough Sav. Bk.	100 00	7 78	3 1/2	3 70	7 79
	John Reynolds	Peterborough Sav. Bk.	100 00	7 35	3 1/2	3 70	7 36
1948	Emma Joslin	Peterborough Sav. Bk.	300 00	21 80	3 1/2	8 50	24 49
	H. F. & F. F. Richardson	Peterborough Sav. Bk.	150 00	13 26	3 1/2	5 60	13 31
1950	Shirley Merchant Lib.	Peterborough Sav. Bk.	140 00		3 1/2	4 94	

AUDITORS' REPORT

We have examined the accounts of the following town officers for the calendar year 1957 and certify them to be correct and properly vouched: Selectmen, Clerk, Treasurer, Cemetery Trustees, Trustees of Trust Funds, Library Trustees, Road Agent, Tax Collector and Overseer of the Poor.

FRANCES H. RUSSELL
FLORENCE S. ADAMS

Feb. 26, 1958

Auditors

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report for the year ending Dec. 31, 1957

Accidents Reported	23
Accidents Investigated	17
Auto Reported Stolen, Recovered	1
Breaking, Entering & Larceny Cases	10
Servicemen, A.W.O.L.	4
Defective Equipment Tags	17
Traffic Warnings	61
Complaints Investigated	64
Missing Persons Located	2
Suspicious Persons	3
Complaints on Dogs	7
Dogs Picked Up	5
Dogs Disposed Of	2
Traffic Duty	310 hours
Arrests	10
Court Cases	6
Emergency Messages Delivered	2
Investigation For Other Police Departments	3
Fires Investigated	2
Larceny Cases	5

I wish to take this opportunity to express my thanks to the Board of Selectmen, Members of the Police Department, Members of the State Police, Judge Kenneth Brighton, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the past year.

Respectfully submitted,

EUGENE W. CREIGHTON
Chief of Police

REPORT OF GREENFIELD FIRE DEPARTMENT FOR 1957

- 1 Barn Fire (saved)
- 3 Grass and Brush
- 5 Chimney Fires
- 3 Dump Fires
- 1 Fire in living room furniture
- 1 Forest Fire
- 1 False Alarm
- 8 Wells pumped out
- 19 Wells filled
- 8 Inspections of oil burner installations
- 1 Home inspected for State Welfare children

Out of the Fire Department's own funds the following articles were purchased 6 pair boots, 6 helmets, and 6 rubber coats.

Red Phones were installed in 3 homes of Firemen and 1 in the General Store with an extension upstairs.

Respectfully submitted,

CHESTER RUSSELL
Fire Chief

REPORT OF FOREST FIRE WARDEN

To the Selectmen:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose locally in preventing fires. The following is offered with the respectful request for publication in your town report.

Sincerely,

WINTHROP HANNAFORD
District Fire Chief

FOREST FIRE PREVENTION IS EVERYBODY'S BUSINESS

New Hampshire faces a continuing challenge in its forest fire problem—97 percent of all our forest fires being man-caused and preventable—a serious indictment of interest in our own welfare and that of our neighbor. Both the State and the towns are striving diligently to effectively meet the challenge through education of the public to the threat fire presents to our woodlands; by maintaining a well trained corps of wardens and

deputy wardens in every community and by providing ample opportunity for all who wish to dispose of unwanted waste materials. Careless and perverseness, however, continue to be the big hurdles.

Thoughtlessly discarded lighted cigars, cigarettes and matches from moving vehicles, by hikers, hunters and fishermen; careless burning of debris during hazardous periods in dangerous locations; illegal burning; improperly extinguished debris, camp and cook fires—all result in serious loss of property disruption of industry and farm work and unnecessary expenditure of town and state funds.

To meet the challenge successfully, the state, your community and your local forest fire warden need YOUR thoughtful and cooperative effort—The rules are simple.

1. Don't burn at home—use your town dump and avoid all fire problems.

2. If you do burn, be sure to secure a written permit from your local forest fire warden when the ground is not covered with snow. Permits are required for open debris fires, home incinerators, outdoor fire places and camp fires. Your warden is instructed to permit burning if weather conditions, site and type of burning are safe.

3. Be sure that all lighted material—cigars, cigarettes and matches—are completely out before discarding them. Use ash trays in automobiles.

4. Make certain that your debris, camp and cook fires are completely out before leaving them.

5. Insist that others be careful and comply with burning requirements.

6. Call the warden promptly when fire is detected and aid him to extinguish it.

REMEMBER—the fire you prevent might be the one which could burn YOUR property.

REMEMBER—Forest Fire Prevention is Everybody's Business and our Most Important Undertaking.

1957 Forest Fire record for your town:

Number of fires 2, Acreage burned $7\frac{1}{2}$. Number of permits issued 45.

WINTHROP HANNAFORD
District Fire Chief

PERLEY BLANCHARD
Forest Fire Warden

REPORT OF STEPHENSON MEMORIAL LIBRARY

RECEIPTS

Amount on hand January 1, 1957	\$503 85	
Butler Fund	23 01	
Appropriation	1,100 00	
Gipson Fund	327 63	
Shirley Merchant Fund	4 94	
Ramsey Fund	17 64	
Fines	22 49	
Sale of books	31 00	
Insurance reimbursement	25 00	
		<hr/>
		\$2,055 56

EXPENDITURES

Books	\$146 65	
Magazines	59 25	
Care of property	86 71	
Fuel	186 84	
Lights	27 99	
Librarian	363 50	
Supplies	39 75	
Insurance	59 86	
Maintenance	177 10	
Equipment	47 00	
Insulation	300 00	
		<hr/>
		\$1,494 65
Balance		<hr/>
		\$560 91

Our library, sharing equally with the libraries of Francestown, New Boston and Mason, benefited for one year from the Shieling Fund, administered by the N. H. Library Commission. This fund allowed cooperative purchase and circulation of \$1,000 worth of non-fiction as an experiment in offering material which is ordinarily prohibitive to a single rural library because of expense and limited appeal. Our library was also awarded state aid in the form of \$175 worth of children's books in order to continue a project begun by the librarian and trustees to improve the juvenile department. It was stipulated that neither the books from the Shieling Fund nor those from state aid could substitute for our usual purchase from town appropriation.

Lucy Brooks Memorial Fund of \$124 and interest amounting to \$4.36 will be turned over to the Trustees of Trust Funds.

Respectfully submitted,

JARVIS M. ADAMS
HENRIETTA M. HOPKINS
HAYDN S. PEARSON
Library Trustees

RECREATION COMMITTEE REPORT

Last May two meetings were held by the Recreation Committee with delegates from the organizations of the town, to receive suggestions as to activities that could be sponsored or receive aid. Some of these projects were considered, and many people turned their hands, so the same became a reality.

The Little League fathers constructed a new backstop at the beginning of the season, which should not go unmentioned. The group needing a little assistance in purchasing equipment for 1957, received some aid. This committee, if need be, shall continue in this role from year to year. All managers and persons who served in any capacity at one time or another surely deserve a word of praise for untold hours that have been so generously given to the Little League players.

An event, namely—Greenfield Whing Ding, 4th of July celebration, after only seven weeks of hustle and bustle, seemed to be enjoyed by all. The Recreation Committee received a sum of \$291.75. In this undertaking, there are areas which can stand improvement and additions while there might be others to be omitted entirely.

A project, that was of concern to many—a skating rink has been developed by the Greenfield Improvement Association with approval of the School Board. With the large accumulation of snow, the skating has been at a minimum; however, there are facilities such as night lighting and an Adirondack shelter to be provided by this committee.

The Veterans Memorial Park should have more tables and fire places and other improvements, which in turn would add to the working capital from season to season. Taking all this into consideration, it is sincerely hoped we can construct a few individual picnic areas in addition to the three we already have as well as a new float with a slide for Otter Beach. Just before the opening of the beach, the Girl Scouts cleaned up this area; it was greatly appreciated.

The season tickets for 1957 were sold for \$1.50 per family and the admission fee remained the same, 25 cents per person over 12 years of age. The attendance was approximately 3,032 people for the season despite days of rain and a number of cool days in the month of August. On July 4th, the beach was free to the public with approximate attendance of 200 people.

Respectfully submitted,

RUTH H. RUSSELL

Secretary

Members of the Recreation Committee: John Blackwood, Chairman; Rev. William Finch, Robert Anderson, Eugene Creighton, and Ruth Russell, Secretary-Treasurer.

RECREATION COMMITTEE STATEMENT

Balance on hand, Jan. 1, 1957		\$88 16
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Donations etc.:

Improvement Association	\$250 00
Whing Ding	291 75
Woman's Club	50 00
Season Tickets	80 75
Parking Fees	211 05

Total		\$883 55
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Donations and Balance		\$971 71
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Expenditures:

Check books (2)	\$4 00
Special Police, T. Coughlan	53 00
Life Guard, A. Cicoria	583 34
Rubbish removal, B. Russell	5 00
Equipment, Little League	86 81
Supplies, Greenfield Industries	3 38

Total		\$735 53
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Balance of check book, Dec. 31, 1957	\$148 02
Savings Deposit	88 16

Balance on hand, Dec. 31, 1957		\$236 18
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Respectfully submitted,

RUTH H. RUSSELL

Treasurer

TOWN JOURNAL, 1957

On the morning of January 14 the thermometer at the freight house registered 46 degrees below zero. The extreme cold caused breaks in the Public Service Company of N. H. power lines. A prolonged drought during the summer and fall caused the failure of many wells which were not replenished until a warm wet December brought ample rainfall.

The Recreational Committee sponsored a "Whing Ding" celebration on July 3 and July 4. Fireworks and a street dance were enjoyed on the evening of the 3rd. On the 4th a parade with some 35 floats ended at the old fair grounds where the town organizations engaged in various profitable activities. Chicken barbecue and lobster-clam bake dinners were served followed by a speaking program and a Little League baseball game. The attendance was approximately 3000.

The Greenfield Improvement Association planted a living Christmas tree on the library lawn in memory of Walter E. Gilbert. The Association also prepared a skating area on the school land west of the school house.

By a vote of the 1956 town meeting, the New Hampshire State Tax Commission reappraised improved land and buildings in order to equalize assessments.

A new Chevrolet two and one-half ton dump truck was bought by the town. The town tractor shed was enlarged in order to house the town's entire equipment.

Work was completed on the road around Zephyr lake to make it a class 5 road.

The Public Service Company of New Hampshire installed improved street lights on the Bennington, Peterborough and Slip Roads and in the square. The lights are controlled by individual electric eyes.

Our library, in conjunction with three others, was selected by the New Hampshire Library Commission to benefit from the Shieling Fund for one year. The program allowed us to share with Frankestown, New Boston and Mason in the selection and ownership of \$1,000.00 worth of non-fiction books. (See the Library Report for further details.)

A regulation U. S. mail box was installed outside the Post Office.

An Allan electronic organ was installed in the church. The purchase was made possible through the generosity of friends of the church.

Jay Cutler enlisted in the Air Force; Lester Rich enlisted in the Navy.

Our participation in The Ground Observation Corps of the Aircraft Warning Service, under the direction of Endicott Rantoul, was discontinued by decision of the state co-ordinator after five years of active service.

The Little League baseball team was managed by James Shea.

The programs at the Crotched Mountain Rehabilitation Center, including the school for the deaf, were expended. Work progressed on the two buildings which will start the adult center.

James Shea received an A. B. degree from the University of New Hampshire and was commissioned 2nd lieutenant in the Air Force.

New houses or cottages were built for the following: William Bennett, Edward Holt, Benjamin Sanford, Miss Valida Bellefleur, Harold Farrow, Loran Pero. A farm manager's cottage at Crotched Rehabilitation Center was completed.

The former Frank Russell farm house was razed on Crotched Mountain.

Real estate transfers which included buildings were as follows: Robert Cuddyer to Kenneth Moody; Dwight Dart to Roy Robbins; Roland Day to Edward Faulkner; John Delay to Michael Sullivan; George Emery estate to Dr. Donald Taylor; Julia Gage to Samuel Tamposi; Frank Johnson to Gustave Larson; Merrill Johnson to Carylye Burland; Chester Russell to Maynard Sargent; Mrs. Eaton Sargent to Saxton Fletcher.

The following wells were drilled: for Christie Belcher, depth 245 feet; John Chute, depth 150 feet; Eugene Creighton, depth 187 feet; John MacDuffie, depth 210 feet.

Two storage tanks of 12,500 gallons capacity each were installed for The Russell Fuel Oil Company.

The deer hunting season was rather unsuccessful. Most of the few deer taken were small.

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. Malcolm Atherton	March 1958
Clerk: Mrs. Elizabeth Hopkins	March 1958
Treasurer: Mrs. Beverly Carbee	June 1958
Auditors: Mrs. Frances H. Russell	March 1958
Mrs. Florence Adams	March 1958

SCHOOL BOARD MEMBERS

Mr. Donald Harris, Chairman	March 1958
Mr. George Foster, Secretary	March 1959
Mr. Robert Anderson	March 1960

SUPERINTENDENT

Mr. Newell J. Paire, (Resigned December 1, 1957)
Mr. Kenneth A. Sargent (As of December 1, 1957)

TEACHING STAFF 1957-58

Miss Elsie MacDonald, Teaching Principal, Grades 1, 2, 3
Mr. Arthur Mitchell, Grades 4, 5, 6
Miss Ethelyn G. Edwards, Music Supervisor

SCHOOL CALENDAR

1957-58:

School opens January 5, 1958, Closes February 21
School opens March 3, Closes April 25
School opens May 5, Closes June 13
Holiday: May 30, 1958

1958-59:

School opens September 3, 1958, Closes November 26
School opens December 1, Closes December 19
School opens January 5, 1959, Closes February 20
School opens March 2, Closes April 24
School opens May 4, Closes June 12
Teachers' Convention October 16-17
Total Number of School Days 180
Total Number of Weeks 36

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Greenfield qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 12th day of March 1958 at 8:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the School District will vote to enter into an exclusive contract with Peterborough School District, paying tuition costs at the State Average for a period of three years, or take any action relating thereto.

10. To see if the District will authorize the School Board to appoint three members to serve jointly with three members of each of the other four towns participating in the Cooperative School Study. Said Committee to report their findings to the School District at the next annual School District meeting, or take any action relating thereto.

Given under our hands at said Greenfield this 15th day of February 1958.

DONALD HARRIS
GEORGE P. FOSTER
ROBERT H. ANDERSON
School Board

A true copy of Warrant—Attest:

DONALD HARRIS
GEORGE P. FOSTER
ROBERT H. ANDERSON
School Board

SCHOOL BOARD'S ESTIMATE FOR THE YEAR 1958-59

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1958 and comparative analysis of expenditures.

	Expended 1956-57	Budgeted 1957-58	Estimated Budget 1958-59
A. ADMINISTRATION:			
1. Salaries of District Officers	\$275 00	\$275 00	\$275 00
2. Supt's Salary (local share)	405 00	442 50	288 50
3. Tax for State Wide Supervision	192 00	196 00	218 00
4. Salaries of Other Admn. Personnel	250 00	280 00	348 80
5. Supplies and Expenses	401 02	365 97	397 67
B. INSTRUCTION:			
6. Teachers' Salaries	6,750 07	7,360 00	8,190 00
7. Textbooks & Other Instr. Aids	376 98	265 00	350 00
8. Scholars' Supplies	572 58	401 40	510 00
10. Other Instructional Expenses	10 83	42 00	42 00
C. OPERATION OF SCHOOL PLANT:			
11. Salary of Janitor	572 00	425 00	425 00
12. Fuel or Heat	736 52	600 00	650 00
13. Water, Light & Other Expenses	435 46	249 00	464 00
D. MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements	2,330 87	400 00	340 00
E. AUXILIARY ACTIVITIES:			
15. Health Supervision	262 94	275 00	310 00
16. Transportation	5,189 30	5,524 00	6,428 00
17. Tuition:			
a. High School	9,017 01	12,036 00	13,048 00
b. Elementary	3,263 27	3,465 00	4,665 00
18. Special Fund Activities	102 33	30 00	30 00
18a. School Lunch	260 07		
F. FIXED CHARGES:			
19. Teacher Retirement	473 41	510 48	423 00
20. Insurance, Bonds & Expenses	254 61	281 00	371 60
TOTAL CURRENT EXPENSES	\$32,128 60	\$33,423 35	\$37,774 57
G. CAPITAL OUTLAY:			
21. Land & New Buildings		125 00	300 00
23. New Equipment	708 83	100 00	100 00
H. DEBT, INTEREST:			
25. Payments on Principal		500 00	500 00
26. Payments of Interest	24 86	44 31	31 64
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$32,864 96	\$34,192 66	\$38,706 21

ESTIMATED INCOME OF DISTRICT	ACTUAL	ESTIMATED	ESTIMATED
Balance on hand June 30, 1956	\$139 98		
Local Taxes: Current Appropriation	29,477 37		
Advance on Next Year's Approp.	1,191 13		
School Lunch	260 07		
Notes or Bonds	2,000 00		
Other Income	79 64		
	<hr/>		
In and Out Items	\$33,148 19		
	1 40		
	<hr/>		
TOTAL GROSS INCOME	\$33,149 59		
Balance on hand June 30, 1957	\$283 23		
	<hr/>		
TOTAL ASSESSMENT (ESTIMATED)			
REQUIRED TO COVER SCHOOL			
BOARD'S BUDGET	\$30,668 50	\$34,192 66	\$38,706 21

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1957

ADMINISTRATION:

1. Salaries of District Officers	\$275 00
2. Supt.'s Salary (local share)	405 00
3. Tax for State Wide Supervision	192 00
4. Salaries of Other Admn. Personnel	250 00
5. Supplies and Expenses	401 02

INSTRUCTION:

6. Teachers' Salaries	6,750 07
7. Books & Other Instructional Aids	376 98
8. Scholars' Supplies	572 58
10. Supplies and Other Expenses	10 83

OPERATION OF SCHOOL PLANT:

11. Salaries of Custodians	572 00
12. Fuel or Heat	736 52
13. Water, Light, Supplies & Expenses	435 46

MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements	2,330 87
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AUXILIARY ACTIVITIES:

15. Health Supervision	262 94
16. Transportation	5,189 30
17. Tuition	12,280 28
18. Special Activities	102 33
18a. School Lunch & Special Milk	260 07

FIXED CHARGES:	
19. Teacher Retirement	473 41
20. Insurance, Treas. Bond & Expenses	254 61
	<hr/>
TOTAL NET CURRENT EXPENSES	\$32,128 60
CAPITAL OUTLAY:	
23. New Equipment	708 83
DEBT AND INTEREST:	
26. Payment of Interest on Debt	24 86
	<hr/>
TOTAL NET PAYMENTS FOR ALL PURPOSES	\$32,864 96
Cash on hand at end of year, June 30, 1957	283 23
	<hr/>
GRAND TOTAL NET PAYMENTS	\$33,148 19
In and Out Items Paid	1 40
	<hr/>
GROSS PAYMENTS FOR ALL PURPOSES	\$33,149 59

RECEIPTS

FEDERAL AID:	
National School Lunch & Special Milk	260 07
LOCAL TAXATION:	
Current Appropriation	29,477 37
Advance on Next Year's Appropriation	1,191 13
OTHER SOURCES:	
Notes and Bonds	\$2,000 00
Other	79 64
	<hr/>
TOTAL NET RECEIPTS FROM ALL SOURCES	\$33,008 21
Cash on hand at beginning of year, July 1, 1956	139 98
	<hr/>
GRAND TOTAL NET RECEIPTS	\$33,148 19
In and Out Items Received	1 40
	<hr/>
TOTAL GROSS INCOME	\$33,149 59

BALANCE SHEET JUNE 30, 1957

ASSETS

Cash on Hand June 30, 1957	\$283 23
Manchester School District	954 56
	<hr/>
TOTAL ASSETS	\$1,237 79
NET DEBT	1,953 34
	<hr/>
GRAND TOTAL	\$3,191 13

LIABILITIES

Advance on 57-58 Appropriation	\$1,191 13
Notes and Bonds Outstanding	2,000 00
TOTAL LIABILITIES	\$3,191 13
GRAND TOTAL	\$3,191 13

Respectfully submitted,

DONALD HARRIS
GEORGE FOSTER
ROBERT ANDERSON

School Board

REPORT OF SCHOOL DISTRICT TREASURER Fiscal Year July 1, 1956 to June 30, 1957

SUMMARY

Cash on Hand July 1, 1956	\$139 98
Received from Selectmen:	
Current Appropriation	\$29,477 37
Advance on Next Year's Approp.	1,191 13
Received from State Treasurer:	
Federal Funds	260 07
Received from Sale of Notes & Bonds	2,000 00
Received from All Other Sources	81 04
TOTAL RECEIPTS	\$33,009 61
Total Amount Available for Fiscal Year	\$33,149 59
Less School Board Orders Paid	32,866 36
Balance on Hand June 30, 1957	\$283 23

BEVERLY CARBEE

June 30, 1957

District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenfield, N. H., of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

FRANCES H. RUSSELL
FLORENCE S. ADAMS

July 23, 1957

Auditors

SCHEDULE OF INDEBTEDNESS

Serial Notes Dated August 9, 1956-1960 Rate 2½%
Original Amount \$2000, Payable, Souhegan National Bank

DATE DUE	PRINCIPAL	INTEREST	BALANCE
			\$2,000
Aug. 15, 1957	\$500 00	\$25 14	1,500
Feb. 15, 1958		19 17	
Aug. 15, 1958	500 00	18 86	1,000
Feb. 15, 1959		12 78	
Aug. 15, 1959	500 00	12 57	500
Feb. 15, 1960		6 39	
Aug. 15, 1960	500 00	6 29	

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program for the fiscal year 1956-57

Cash on Hand July 1, 1956	\$80 76
---------------------------	---------

Receipts: Lunch Sales, Children	\$936 15	
Adults	31 55	
		\$967 70

Reimbursements	260 07	
Miscellaneous	59 84	

TOTAL RECEIPTS	\$1,287 61
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TOTAL FUNDS AVAILABLE	\$1,368 37
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Expenditures:

Food	\$642 23	
Labor	468 00	
Equipment	79 19	
All Other	47 55	

TOTAL EXPENDITURES	\$1,236 97
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Actual Cash Balance as of June 30, 1957	\$131 40
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I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,

ELLA B. HARRIS
School Lunch Manager

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1957

ENROLLMENT BY GRADES

Grades	1	2	3	4	5	6	Total
Primary	5	10	16				31
Intermediate				3	14	15	32
Total							63

ATTENDING SCHOOLS ELSEWHERE

Peterborough High School	30
Peterborough Elementary School	14
Wilton High School	1
Milford High School	1

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance	Total	Tardiness Per Pupil
Primary	28.40	26.70	93.90	49	1.8
Intermediate	28.20	26.40	93.50	24	.9

Visits by Superintendent of Schools 50

ROLL OF PERFECT ATTENDANCE

Two Consecutive Years: Jane Russell

One Year: John Blackwood and Linda Lawrence

STATISTICS FOR FIRST TWENTY WEEKS 1957-58

Census: (1 day to 18 yrs. incl.) Boys 91; Girls 76; Total	167
Attending Public Schools in Greenfield	57
Attending Public Schools Outside District	49
Attending Parochial Schools Outside District	1
Attending Private Schools Outside District	2

ENROLLMENT BY GRADES

School	1	2	3	4	5	6	Total
Primary	8	6	5				19
Intermediate				17	4	13	34
Total							53

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance
Primary	21.10	19.20	91.10
Intermediate	34.60	32.40	93.60

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Greenfield:

I respectfully submit my first annual report as your Superintendent of Schools.

STAFF AND INSTRUCTION

The school opened this fall with a single change from last year's staff. Miss Elsie MacDonald continues as teacher of grades 1, 2 and 3 and Principal of the building. We are very fortunate to have as fine a teacher as Miss MacDonald continue with us to handle the very important primary grades. Mr. Arthur Mitchell, teacher in grades 4, 5 and 6, was hired to replace Miss Patricia Lange who left to continue studies at Boston University on a teaching fellowship. Mr. Mitchell has had one year of teaching experience at Guilford, Connecticut after graduating from Keene Teachers College in 1956.

The music program continues to function effectively under the direction of Miss Ethelyn G. Edwards, Music Supervisor and teacher.

Health services of the school are capably handled by Mrs. Florence Merchant with help from Dr. Louis Wiederhold. The School Nurse Report tells of the services provided children of Greenfield during the past year through this program.

Instruction within the school has progressed very satisfactorily during the year. Mr. Mitchell should be especially complimented for the way in which he has developed the children in his charge, in spite of the fact that it has been his initial experience with a multiple-graded room, that his class has numbered thirty-five, and that he was new to Greenfield.

A school problem facing all communities, especially the smaller ones, such as Greenfield, namely the turnover of teachers and a consideration of ways that this turnover can be prevented. Remember that every change in teaching personnel results in some reduction of educational progress and quality, due to the period of adjustment required of pupils and teachers. With the current shortage of teachers existing today, teachers can, to a considerable extent, select situations almost at will. Generally they prefer to work in communities large enough to maintain single-graded rooms. Greenfield cannot reasonably or economically maintain such classes, but there are things that can be done to attract and hold good teachers:

1. Salaries can be maintained at a level comparable to communities in the area, and surely in the vicinity of the state average.

2. Adequate tools and facilities for the carrying out of a sound educational program can be provided.

3. Parents can actively work to support and uphold the educational efforts of the teachers and strongly encourage pupil cooperation with teachers.

4. Townspeople can individually and as groups make efforts to have teachers feel welcome and wanted in Greenfield.

5. Townspeople can take the time and make the effort to compliment work that is well done.

These are but a few suggestions which could be augmented by any seriously concerned group of townspeople. A program of action by any one of several organizations in town could do much to prevent the kind of turnover of personnel which Greenfield has experienced in the past; and perhaps bring about the results desired.

USE OF SCHOOL PLANT

Now that the Greenfield School has completed the renovation of the school auditorium it seems advisable to state the general philosophy of the School Board relative to the use of this fine facility.

School buildings are public property, they belong to the people. Facilities such as an auditorium, have been built by people who have been willing to make sacrifices in order to provide the best. A school building and auditorium become quite costly when used six hours a day, thirty-six weeks a year. Citizens who have worked hard to get a fine auditorium feel they should have opportunity to make full use of it for community activities, and rightly so. There is a trend toward fuller and greater use of public resources and Greenfield should and is moving with the trend.

The school board is in the process of adopting and printing rules and regulations concerning the use of school facilities, including token rental fees and costs. The ultimate goal of such discussions being, to develop the school as the Community Center of the Town.

FINANCE

The School Board's Budget for the school year 1958-59 calls for an appropriation of \$38,706.21 an increase of \$4,513.55 over that of last year. The major increases are largely brought about by increases in Tuitions (\$2,212) Transportation (\$904); Teachers' Salaries (\$830); and the painting of the primary room.

The increases in teachers' salaries are quite necessary to maintain the high standard of education currently being offered in our school. Tuition costs and Transportation are statutory obligations which can be expected to vary with the costs of living and the numbers of pupils being educated. In order to maintain our present facilities adequately, each year some special maintenance work should be carried out. The class-

rooms within the building have not been painted for several years. Both rooms need attention, but most particularly the primary room. In another year the intermediate room should be redecorated and minor roofing repairs made on the main entrance canopy.

SPECIAL ARTICLE

The Greenfield School Board has inserted in the Warrant, Article No. 9 as a result of a letter received from the Peterborough Board offering to Greenfield an exclusive three year tuition contract at the state average rate for tuition costs.

The letter was received rather late, not offering the Board too much time to study it, but certainly the following salient factors should be considered.

1. An exclusive contract means that Peterborough High School will become, for three years, Greenfield's High School. This means that all Greenfield children up to age 16 will be required to attend Peterborough High School. This also means that Greenfield will be morally obligated to pay all transportation costs for these children. Probably from a strict legal point of view such transportation would not have to be provided.

2. At the end of the three-year period the contract would end and Peterborough would have no legal responsibility to the Greenfield School District as far as High School education is concerned, which is similar to the case at present.

3. According to the contract offered, Greenfield would pay the state average, whether Peterborough's tuition costs were above or below this average. For this current year the state average cost is \$354, whereas Peterborough's cost per pupil is \$370.14 per high school pupil.

4. If a cooperative school should develop in this area, the contract would bind Greenfield children to attend Peterborough High School through the school year 1960-61.

The School District should carefully consider all facets of the contract proposed in light of the items delineated and take action in the best interests of the children of Greenfield.

CONCLUSION

I wish to express my appreciation to the Greenfield School Board, Staff and Citizens of Greenfield for their helpfulness, cooperation and assistance in continuing an effective educational program.

KENNETH A. SARGENT
Superintendent of Schools

FIVE-TOWN COOPERATIVE SCHOOL STUDY COMMITTEE REPORT

The Five-town Cooperative School Study Committee respectfully submits its conclusions and recommendations to the School Districts of Antrim, Bennington, Fracestown, Greenfield and Hancock, N. H.

These towns constitute a natural geographical, social and economic unit. A centrally located school to serve these communities seems to offer an unusual opportunity to establish a permanent secondary school system in which all would not only share the expense, but more importantly would have a vote in management. The committee, however, considers it unwise for the proposed member towns to initiate petitioning action for the creation of a cooperative school district at the forthcoming district meetings, but it does feel very strongly that the program merits further study and considerations.

The basis for the foregoing statements is as follows:

1. OPERATION: An analysis of conditions and costs made by this committee over the past seven months indicates that a centrally located school, with a high level curriculum approved by the State Department of Education, to serve the projected student population of the five (5) towns for grades 7-12, can be operated at a per pupil cost, including transportation, equal to or less than the state average.

2. SCHOOL PLANT: Based on the recommended curriculum and room requirements to serve adequately a school population of 350 students, a floor plan and cost estimates were drawn up and submitted to the committee by Alfred T. Granger Associates, Architects and Engineers. The committee also selected a promising site in Bennington which is available at a nominal cost. These combined costs, plus interest charges, constitute debt service or building cost. This, in effect, is the "price tag" or added cost that the towns would pay for. It appears to the committee that the present method provided by law for distributing these costs among the towns should be modified in order to arrive at a more favorable apportionment.

3. FINANCE: The accompanying tables show the estimated cost of operation, building, and distribution, based on the present law.

ESTIMATED DISTRIBUTION OF OPERATING BUDGET

Total Operating Budget								
	1st year			3rd year			5th year	
	\$106,110 00			\$113,235 00			\$120,875 00	
Distribtuion								
Town	%		%		%			
Antrim	28.1	\$29,816 91	27.4	\$31,026 39	25.9	\$31,306 63		
Bennington	19.2	20,373 12	19.0	21,514 65	19.3	23,328 87		
Francetown	14.6	15,492 06	15.7	17,777 90	17.0	20,548 75		
Greenfield	16.8	17,826 48	17.3	19,589 65	16.1	19,460 88		
Hancock	21.3	22,601 43	20.6	23,326 41	21.7	26,229 87		
Totals	100.0	\$106,110 00	100.0	\$113,235 00	100.0	\$120,875 00		

ESTIMATED DISTRIBUTION OF DEBT SERVICE

Basis:	
Est. total construction loan	\$500,000 00
Est. term	20 years
Est. Interest rate	4%
State aid—basis 5 towns	55%

DISTRIBUTION

	1st year	3rd year	5th year
Principal (net of state aid)	\$11,250 00	\$11,250 00	\$11,250 00
Interest	20,000 00	18,000 00	16,000 00
Total	\$31,250 00	\$29,250 00	\$27,250 00

Distribution among towns Equalized Valuation 1956

Town	%			
Antrim	23.6	\$7,375 00	\$6,903 00	\$6,431 00
Bennington	18.4	5,750 00	5,382 00	5,014 00
Francetown	16.8	5,250 00	4,914 00	4,578 00
Greenfield	15.7	4,906 25	4,592 25	4,278 25
Hancock	25.5	7,968 75	7,458 75	6,948 75
Total	100.0	\$31,250 00	\$29,250 00	\$27,250 00
Estimated number of Pupils		280	317	352
Average per Pupil		\$111 61	\$92 27	\$77 41

**EST. COST OF OPERATING AND DEBT SERVICE AS
ALLOCATED TO TOWNS TRANSLATED INTO COST PER PUPIL**

1959	Antrim	Bennington	Francetown	Greenfield	Hancock
Debt Service (on equalized valuation)	\$7,375 00	\$5,750 00	\$5,250 00	\$4,906 25	\$7,968 75
Operating Budget	29,816 91	20,373 12	15,492 06	17,826 48	22,601 43
Total	\$37,191 91	\$26,123 12	\$20,742 06	\$22,732 73	\$30,570 18
Estimated No. of Pupils	91	56	35	50	48
Cost per Pupil:					
Debt Service	\$81 04	\$102 67	\$150 00	\$98 12	\$166 02
Operating	327 65	363 81	442 63	356 53	470 86
Total	\$408 69	\$466 48	\$592 63	\$454 65	\$636 88
1961					
Debt Service	\$6,903 00	\$5,382 00	\$4,914 00	\$4,592 25	\$7,458 75
Operating Budget	31,026 39	21,514 65	17,777 90	19,589 65	23,326 41
Total	\$37,929 39	\$26,896 65	\$22,691 90	\$24,181 90	\$30,785 16
Estimated No. of Pupils	99	62	46	60	50
Cost per Pupil:					
Debt Service	\$69 73	\$86 81	\$106 83	\$76 54	\$149 17
Operating	313 40	347 01	386 47	326 50	466 53
Total	\$383 13	\$433 82	\$493 30	\$403 04	\$615 70
1963					
Debt Service	\$6,431 00	\$5,014 00	\$4,578 00	\$4,278 25	\$6,948 75
Operating Budget	31,806 63	23,328 87	20,548 75	19,460 88	26,229 87
Total	\$37,737 63	\$28,342 87	\$25,126 75	\$23,739 13	\$33,178 62
Estimated No. of Pupils	99	71	61	58	63
Cost per Pupil:					
Debt Service	\$64 96	\$70 62	\$75 05	\$73 76	\$110 30
Operating	316 23	328 57	336 86	335 53	416 35
Total	\$381 19	\$399 19	\$411 91	\$409 29	\$526 65

The committee recommends that the towns at their forthcoming school district meetings appoint three members to serve jointly with three members from each of the other four (4) towns to function as a Committee to:

- a. Give further study to the overall problem.
- b. Observe changes in trends and conditions.
- c. Investigate and promote more favorable legislation relevant to the basis of allocating costs among these five towns.
- d. Report their findings no later than the next school district meeting.

Respectfully submitted,
Five-Town Cooperative School Study Committee

SCHOOL NURSE REPORT

To the Superintendent of Schools and the Board of Education:

The following is a summary of the health work completed by the school nurse in the Greenfield School from September 1956 to June 1957.

Number of Visits to School	26
Total number of Inspections (nurse)	270
Total number of students weighed	536
Total number of students measured	224
Total number of vision tests	75
Total number of hearing tests	54
Students are measured every three months and weighed each month.	
First Aid	24

Pre-School examinations were held May 27, 1957. Seven children were present.

Physical examinations made by Dr. Wiederhold revealed the following defects:

Pupils Examined	54
Number of defects found	34
Nutrition	6
Tonsils and adenoids	2
Orthopedic	1
Teeth	14

Corrections made during the year:

Twenty had dental care, ten were sent to the Dental Clinic in Peterborough, this was paid for by the parents of the children who were taken to the Clinic and the Parents' and Teachers' Club.

Polio Clinics were held at the school for both school and pre-school children.

Exclusions from school have been made in compliance with the State and Local Boards.

Communicable Diseases—Measles	2
-------------------------------	---

The first aid cabinet was checked and supplies have been procured from the Drug Store.

Special Health Activities:

Each child is given Cod Liver Oil daily during the winter months. This is sponsored by the local Women's Club.

Dental Clinic partly sponsored by the Parents' and Teachers' Club.

The School Lunch Program provided the children with hot lunches.

At this time I wish to express my appreciation to the people who made the Health program possible in the school, the Superintendent of Schools, School Doctor, Board of Education, Principal, Teachers and Parents.

Respectfully submitted,

FLORENCE T. MERCHANT, R. N.
School Nurse

N. H. STATE DEPARTMENT OF HEALTH BUREAU OF PUBLIC HEALTH NURSING

Without the co-operation of the School Department, Doctors, Nurses, and Health Committee, the Public Health Nurse could not have done so much Health work in your town.

A Salk Vaccine Clinic was held at the school and shots were given by the physician.

Infants	3
Pre-school	23
School	62
<hr/>	
Total	88

I would like to take this opportunity to thank the chairman and all those who assisted so generously with the work.

Respectfully submitted,

HAZEL W. SOMES, R. N.

VITAL STATISTICS

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1957

Date of Birth	Place of Birth	Name of Child	Sex	Condition	No. Child	Name of Father	Maiden Name of Mother	Color	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1957												
Feb. 22	Peterborough	Linda Ann	F	L	1	Malcolm R. Moses	Marilyn B. Davis	W	Greenfield	Line Foreman	Hancock	Fitzwilliam
Mar. 3	Greenfield	Leonard David	M	L	6	Floyd A. Cornwell	Elsie M. Quinn	W	Greenfield	Farmer	Richmond	Temple
Mar. 3	Peterborough	Betty Jeanne	F	L	2	Kenneth Crugin Jr.	Eleanor L. Reynold	W	Greenfield	Auto mach.	Hancock	Peterborough
April 23	Peterborough	Paul	M	L	6	Harry Costello	Patrice M. Catlin	W	Greenfield	Accountant	Wilkes-Barre, Pa.	Wellsboro, Pa.
June 24	Peterborough	Kristin Aline	F	L	5	Robert P. Flynn	Lorraine Cabana	W	Greenfield	Leborer	Peterborough	Lowell, Mass.
July 21	Peterborough	Jill Elizabeth	F	L	2	Eugene Creighton	Shirley E. Magoon	W	Greenfield	Plumber	Frankstown	Greenfield
July 29	Peterborough	Denyce Lynn	F	L	1	Rev. Wm. E. Finch	Althea Peterson	W	Greenfield	Minister	Beaumont, Tex.	Houston, Texas
Oct. 21	Peterborough	Kathleen Lisa	F	L	1	Arthur L. Mitchell	Maureen Mannix	W	Greenfield	Teacher	Woodstock, Vt.	Dover
Oct. 30	Peterborough	Michael David	M	L	1	Francis Magoon Jr.	Shirley A. Rich	W	Greenfield	Mantr. Man	Greenfield	Grasmere
Dec. 9	Peterborough	Cheryl Ann	F	L	5	Clifford T. Russell	Beulah E. Jones	W	Greenfield	Labor	Wentworth	Little Rock, Ark.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

ANNA M. CHUTE, Town Clerk

Marriages Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1957

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names or Parents	Birthplace of Parents	Name and Residence of Person By Whom Married
1957 June 29 Sunapee	Harold Eugene Ellis Jean Barbara Leach	Greenfield Newbury	31 26	Farmer At home	Massachusetts New Hampshire	Eugene E. Sumner Abbie Thelser Walter B. Leach Novella L. Joicher	Maine Unknown New Hampshire Nova Scotia	Charles M. Prestwood Methodist Minister Sunapee
July 6 Nashua	Brian Patrick Hennessy Ann E. Thompson	Greenfield Nashua	31 26	Occup. Therop. Teacher	England Teacher	David P. Hennessy Violet R. Mathews Wm. N. Thompson Ruth P. Martin	Ireland England Canada Canada	Richard W. Duncanson Minister Bennington, Vt.
July 26 Greenfield	Wilfred A. Gardner Jean Madeline Berry	Greenfield Manchester	25 18	Cook Nurse's Aide	Lowell, Mass. Manchester	Walter J. Gardner Aline Morin Lenard D. Berry Nellie Jones	Lowell, Mass. Lowell, Mass. Sherbrooke Montreal P. Q.	Anna M. Chute Justice of the Peace Greenfield
August 3 Concord	Maurice E. Bowes Shirley F. Price	Greenfield Concord	34 24	Florist Teacher	Greenfield Concord	Louis M. Bowes Elva E. Lowe Walter F. Price Ulla J. Hanley	England Greenfield New Hampshire New Hampshire	Clinton L. Morrill Episcopal Clergyman Concord
September 14 Keene	Bruce B. Brenner Elsie V. Bowler	Keene Greenfield	19 28	Supervisor Teacher	Nashua Warner	Clarence C. Brenner Evelyn L. Lyons Louis M. Bowes Elva E. Lowe	New Hampshire Vermont England Greenfield	William J. Jensen Ordained Clergyman Keene
November 3 Greenfield	Donald E. Chesbrough Carole Ann Rakip	Shirley, Mass. Ayer, Mass.	23 18	Navy Home	Ayer, Mass. Lowell, Mass.	Harry D. Chesbrough Catherine M. Bemis Harold J. Rakip Jessie L. Kerslaw	Massachusetts Massachusetts Pelham Lowell, Mass.	William E. Finch Methodist Minister Greenfield
November 23 Peterboro	Wallace F. Lawrence Carol Ann Maki	Greenfield Greenfield	21 17	Milkman Waitress	Peterborough Peterborough	George D. Lawrence Alice M. Chamberlain Alex J. Maki Ruth Himmula	Vermont New Hampshire Finland New Hampshire	John J. Shepard Methodist Minister Peterborough

I hereby certify that the above return is correct according to the best of my knowledge and belief.

ANNA M. CHUTE, Town Clerk

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1957

Date	Place of Death	Name and Surname of Deceased	Age	Months	Days	Place of Birth	Sex	Condition	Occupation	Name of Father	Maiden Name of Mother
1957				6	19	Peterborough Greenfield	M W			Alfred J. J. Warren	Della Julia Muzzey
Jan. 15	Greenfield	Alfred J. J. Warren, Jr.	85			Greenfield	F		Housewife	George P. Holt	Mary Symonds
Jan. 24	Peterborough	Mary Edith Savage	78			Stoddard	M W		Bookkeeper	Woodbury P. Hopkins	Jennie Marden
Feb. 1	Peterborough	Charles P. Hopkins	64			Shane, Finland	M W		Painter	Larsson Ingelstrom	Anna Ingelstrom
May 10	Peterborough	Ivar Olof Ingelstrom	73			Somerville, Mass.	M W		Painter	Andrew Waite	Helen Curran
May 30	Greenfield	Herbert Roy Waite	56			Everett, Mass.	M W		Laborer & Farmer	Edward E. Udall	Dora Estella Reed
July 2	Greenfield	Robert C. Udall	82			Wilton	M W		Garage Owner	Nathan A. Cragin	Caroline M. Stanley
July 4	Peterborough	Charles H. Cragin	44			Greenfield	M W		Retired	George F. Peavey	Frieda Jewett
July 28	Laconia	Robert Dyer Peavey	61			Wilmington	M W		Lumberman	John Babine	Bridget Furry
Aug. 5	Peterborough	Clarence Wm. Babine	98			Ireland	F		Housewife	Samuel Ives	Mary Burns
Aug. 13	Concord	Theresa J. Holt	91			Hillsboro	M W		Farmer	Charles H. Grinnell	Sarah E. Smith
Aug. 14	Greenfield	John R. Grinnell	66			Bakersville, Pa.	M W		Economist	William F. Shaulis	Matilda Hemminger
Aug. 25	Peterborough	Lloyd Lorenzo Shaulis	84			Greenfield	M W		Grain Business	Charles H. Hopkins	Ella C. Richardson
Sept. 2	Greenfield	Walter Leon Hopkins	95			Strong, Maine	M W		Dressmaker	Unknown	Unknown
Sept. 13	Nashua	Cora Agnes Worthley	76			Deerfield	F		Lumberman	Unknown	Unknown
Sept. 17	Manchester	Ross L. Tilton	65			Temple	M W		Realtor	John H. Barry	Ellen Langmaid
Nov. 19	Greenfield	David Joseph Barry	89			Auburndale, Mass.	M W		Trustee Retired	Henry H. Mather	Elizabeth T. Sullivan
Dec. 11	Brookline, Mass.	Eugene H. Mather	79				M W				Helen R. Bennett
*Feb. 20	Epping	William L. White									

(*Bodies brought to Town for Burial)

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ANNA M. CHUTE, Town Clerk

University of New Hampshire Library

Durham

New Hampshire